

Appendix E-2

EPA requests public comment on the format, scope and adequacy of this recommended Annual Report Form.



Recommended Annual Report Form for the NPDES General Permit for Storm Water Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s) in Idaho

This Annual Report is due to EPA by December 1st following the relevant reporting period, beginning in 2019, as specified in MS4GP Part 6.4.2. *

Use of this Form is optional.

Annual Reports and any attachments must be sent to EPA by U.S. Postal Mail to the following addresses:

*Director, Office of Compliance and
Enforcement
Attn: Idaho MS4 Permit Compliance
U.S. Environmental Protection Agency,
Region 10
1200 6th Avenue, Suite 900, OCE-101
Seattle, Washington 98101*

*Director, Water Division
Idaho Department of Environmental
Quality
Attn: MS4 Program
1410 North Hilton
Boise, ID 83854*

Complete Sections 1 through IV. Do not leave any questions blank.

Section I. General Information

Permittee Name/Organization: _____

EPA NPDES Permit Coverage Number: IDR04 _____

Annual Report Number & Reporting Period*:

- ☐ Year 1 *Reporting Period:* Oct 1, 2018 – Sept 30, 2019
- ☐ Year 2 *Reporting Period:* Oct 1, 2019 – Sept 30, 2020
- ☐ Year 3 *Reporting Period:* Oct 1, 2020 – Sept 30, 2021
- ☐ Year 4 *Reporting Period:* Oct 1, 2021 – Sept 30, 2022
- ☐ Year 5 *Reporting Period:* Oct 1, 2022 – Sept 30, 2023
- ☐ Other _____

****Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.***

Contact Person:

Title:

Telephone #:

Email:

Mailing Address:

Jurisdiction Type:

☐ County ☐ City or Town ☐ Highway District ☐ Other _____

Major Receiving Water(s) for the Permittee's MS4 discharges:

☐ This Annual Report includes the following attachments:

Certification: *"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Signature:

Printed Name:

Title:

Date:

Section II. Permittee Responsibility:

Please answer all questions. If the answer is "No," and no other direction is provided, use the Comments field at the end of this section to explain the reason and the expected date(s) that the requirement will be met, and/or to explain why the requirement does not apply.

1. This Permittee organization shares implementation responsibility with one or more Co-Permittees for compliance with the Idaho MS4 General Permit.

☐ Yes

If yes, name Co-permittees here:

☐ No

If yes, Is the agreement between this group of co-Permittees described/cited in the Storm Water Management Program (SWMP) Document?

☐ Yes

☐ No

☐ Not Applicable

2. This Permittee organization shares implementation responsibility with one or more (non-Permittee) entities for compliance with the Idaho MS4 General Permit.

☐ Yes

If yes, name Cooperating Entities here:

☐ No

If yes, Is the agreement with these other entity(ies) described/cited in the SWMP Document?

☐ Yes

☐ No

☐ Not Applicable

3. (Year 1 Report only): This Permittee organization submitted one or more Alternative Control Measure Requests to EPA and IDEQ on or before April 2, 2019.* See also Annual Report Question #54.

☐ Yes

☐ No

☐ Not Applicable

If yes, indicate the type/nature of any ACM request(s):

**Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.*

- ☐ *Monitoring/Assessment Plan, as required by MS4GP Appendix F*
- ☐ *Pollutant Reduction Activity Description #1 as required by MS4GP Appendix F*
- ☐ *Pollutant Reduction Activity Description #2 as required by MS4GP Appendix F*
- ☐ *Requirement for storm water treatment equivalent to the onsite storm water design standard, as required by MS4GP Part 3.3.2*

☐ *Other*

If "Other," use the Comment field below to describe the extent and nature of the ACM Request(s).

4. This Permittee organization maintains relevant ordinances or other legal regulatory mechanisms to control pollutant discharges into and from the MS4 and to meet the requirements of this GP.

- ☐ *Yes*
- ☐ *No*
- ☐ *Not Applicable*
- ☐ *Another entity conducts this control measure on this Permittee's behalf.*

If "No," or "Not Applicable" use the Comment field below to explain or to report on overall progress to adopt and use adequate ordinances or available regulatory mechanisms.

5. This Permittee organization's SWMP Document is posted on a publicly accessible website. (see also Annual Report Question #53.)

- ☐ *Yes*
URL for the Permittee's webpage where the SWMP Document can be accessed:

http://_____

- ☐ *No*
- ☐ *Not Applicable*
- ☐ *Another entity conducts this control measure on this Permittee's behalf.*

6. (Year 2 Annual Report only): This Permittee organization's SWMP Document has been updated to describe the implementation of the selected Monitoring/Assessment and/or Pollutant Reduction activities required in MS4GP Appendix F.

- ☐ *Yes*

URL for the webpage where the SWMP Document can be accessed:

http://_____

- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

7. This Permittee organization tracks certain types of activities to set priorities and assess compliance with the MS4GP.

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

8. During this reporting period, responsibility for SMWP implementation has changed due to a Transfer of Ownership or Operational Authority over a geographic portion of the MS4. This Permittee's SWMP Document has been updated to reflect these changes in responsibility for any new or transferred areas served by the MS4.

- ☐ Yes
If yes, use the Comments field to provide a brief statement summarizing the change in ownership or operational authority.
- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

Section II Comments:

Section III. Status of SWMP Control Measures

Please answer all questions for each SWMP control measure and associated program component activity. In the Comments field, cite any relevant information and/or statistics that helps illustrate the Permittee's implementation of the required action/activity.

If the answer is "No," use the Comments field to explain the reason, and outline the expected dates that the requirement will be met.

If the requirement does not apply to the Permittee's organization, mark "Not Applicable" and explain why it does not apply in the Comments field.

If another entity conducts the required control measure component on the Permittee's behalf, please identify that entity.

Construction Site Runoff Control Program (MS4GP Part 3.2)

9. This Permittee organization uses an ordinance or other regulatory mechanism to require erosion, sediment, and waste material management controls at construction project site activity that results in land disturbance of 5,000 square feet (ft²) or more and discharges to the MS4.

☐ Yes

☐ No

Note: MS4GP Part 3.2 requires a Permittee to update their construction site runoff control requirements no later than **April 3, 2023***

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

10. This Permittee organization requires construction site operators to submit construction site plans for projects disturbing one (1) or more acres for Permittee review.

☐ Yes

☐ No

Note: MS4GP Part 3.2 requires a Permittee to update their construction site runoff control requirements no later than **April 3, 2023***

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

11. This Permittee organization inspects construction sites that disturb one (1) or more acres to ensure compliance with applicable requirements for erosion, sediment and waste material management controls.

☐ Yes

*Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.

☐ No

*Note: MS4GP Part 3.2 require a Permittee to update their construction site runoff control requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

12. This Permittee organization inspects construction sites that disturb one (1) or more acres using an inspection prioritization system.

☐ Yes

☐ No

*Note: MS4GP Part 3.2 requires a Permittee to update their construction site runoff control requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

13. This Permittee organization implements a written escalating enforcement response policy or plan (ERP) for construction site runoff control.

☐ Yes

☐ No

*Note: MS4GP Part 3.2 requires a Permittee to update their construction site runoff control requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

14. This Permittee organization ensures that all persons responsible for preconstruction site plan review, site inspections, and enforcement of construction site runoff control requirements are appropriately trained to conduct such activities – specifically, this organization provides orientation and training for new staff working on construction runoff control issues within the first six (6) months of employment.

☐ Yes

☐ No

*Note: MS4GP Part 3.2 requires a Permittee to update their construction site runoff control requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

Comments on Construction Site Runoff Control:

Use this Comments field to explain implementation schedules, and to summarize the number of site inspections, follow-up actions, and/or any subsequent enforcement actions conducted during the relevant reporting period.

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Storm Water Management for New Development & Redevelopment (MS4GP Part 3.3)

15. To the extent allowable under Idaho state law, this Permittee organization requires the installation and long-term maintenance of appropriate permanent storm water controls at project sites that result from land disturbance of 5,000 square feet (ft²) or more in its jurisdiction. Required permanent storm water controls are sufficient to retain onsite the runoff volume produced from a 24-hour, 95th percentile storm event; or sufficient to provide the level of pollutant removal greater than pollutant removal expected by using onsite retention of runoff volume produced from a 24-hour, 95th percentile storm event.

☐ Yes

☐ No

*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

16. This Permittee organization specifies installation of appropriate permanent storm water controls for sites within their jurisdiction that result from land disturbance of 5,000 square feet (ft²) or more in its jurisdiction.

☐ Yes

☐ No

*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

17. This Permittee organization reviews and approves preconstruction plans for permanent storm water controls at new development and redevelopment sites that result from land disturbance of one (1) or more acres.

☐ Yes

☐ No

*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

18. At least once annually, this Permittee organization inspects high priority permanent storm water controls at new development and redevelopment sites that result from land disturbance of one (1) or more acres within their jurisdictions.

☐ Yes

**Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.*

- ☐ No
*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

19. This Permittee organization implements a written escalating enforcement response policy or plan (ERP) to ensure and maintain the functional integrity of permanent storm water controls in their jurisdiction.

- ☐ Yes
- ☐ No
*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

20. This Permittee organization manages and tracks the operational condition of all existing permanent controls in its jurisdiction using a database inventory. The tracking system includes information adequate to define the type and number of permanent storm water controls; operation and maintenance requirements; activity and schedule; and responsible party.

- ☐ Yes
- ☐ No
*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

21. This Permittee organization ensures that all persons responsible for reviewing site plans for storm water controls at new development and redevelopment sites, and/or for inspecting the installation and operation of permanent storm water controls, are appropriately trained to conduct such activities – specifically, this organization provides orientation and training for new staff working on construction runoff control issues within the first six (6) months of employment.

- ☐ Yes
- ☐ No
*Note: MS4GP Part 3.3 requires a Permittee to update their Storm Water Control Requirements for Areas of New Development & Redevelopment no later than **April 3, 2023****
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

Comments on Storm Water Management Requirements for Areas of New Development & Redevelopment:

Use this Comments field to explain implementation schedules, and to summarize the number of site inspections, follow-up actions, and/or any subsequent enforcement actions conducted during the relevant reporting period.

**Pollution Prevention/Good Housekeeping for MS4 Operations
(MS4GP 3.4)**

22. This Permittee organization maintains an updated map of the MS4, and descriptive inventory of all outfalls, as detailed in MS4GP Part 3.4.2.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

23. This Permittee's MS4 consists of the following total number of outfalls discharging to waters of the U.S.:

24. This Permittee organization inspects all Permittee-owned or operated catch basins and inlets within the MS4 at least once every five years, and takes all appropriate maintenance or cleaning action based on those inspections.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

25. This Permittee organization inspects all of its catch basins and inlets within the MS4 at least once every five years, and takes all appropriate maintenance or cleaning action based on those inspections.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

***Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.**

☐ Another entity conducts this control measure on this Permittee's behalf.

26. This Permittee organization is responsible for the operation and maintenance of streets, roads, highways, and/or parking lots.

☐ Yes

☐ No

If no, skip to Question #28 below

27. This Permittee organization has reviewed its operation and maintenance procedures for streets, roads, highways, and/or parking lots in accordance with MS4GP Part 3.4.4 to ensure that water quality is protected at all times whenever such O&M procedures are conducted.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

28. This Permittee organization maintains an inventory of its street and road maintenance material storage stockpiles at locations served by the MS4; assessed the physical integrity of each location to prevent adverse water quality impacts; and has made any structural or nonstructural improvements as necessary to eliminate the potential for adverse impacts.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

29. This Permittee organization sweeps all of its street, roads, highways, and/or parking lots in areas served by the MS4 according to a sweeping management plan that is designed reduce the discharge of pollutants to waters of the U.S.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

30. This Permittee organization conducts its other municipal maintenance activities

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in a manner that reduces the discharge of pollutants through the MS4 to protect water quality, in accordance with MS4GP Part 3.4.7.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

31. This Permittee organization works to reduce the discharge of pollutants to the MS4 associated with the Permittee's application and storage of pesticides, herbicides and fertilizers by instructing all employees or contractors of the Permittee to follow all label requirements regarding application methods, rates, number of applications allowed, and disposal of the pesticide/herbicide/fertilizer and rinsate.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

32. This Permittee organization implements site-specific Storm Water Pollution Prevention Plans to manage discharges to the MS4 from all Permittee-owned material storage facilities and maintenance yards, in accordance with MS4GP Part 3.4.9.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

33. This Permittee organization works cooperatively with others, as needed, to control litter in their jurisdiction on a regular basis, and after major public events, to reduce the discharge of pollutants to the MS4.

☐ Yes

☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3,***

2023*

- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

34. This Permittee organization ensures that all persons responsible for storm water infrastructure management and O&M activities, are appropriately trained to conduct such activities – specifically, this organization provides orientation and training for new staff working on infrastructure O&M activities within the first six (6) months of employment.

- ☐ Yes
- ☐ No

*Note: MS4GP Part 3.4 requires a Permittee to update their Pollution Prevention/Good Housekeeping for MS4 Operations Control Measure Requirements no later than **April 3, 2023****

- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

Comments on *Pollution Prevention/Good Housekeeping for MS4 Operations* control measures:
Use this Comments field to explain implementation schedules, and to summarize the number of site inspections, follow-up actions, and/or any subsequent enforcement actions conducted during the relevant reporting period.

***Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.**

Illicit Discharge Detection and Elimination (MS4GP Part 3.5)

35. This Permittee organization effectively prohibits non-storm water discharges into the MS4 through enforcement of an ordinance or other regulatory mechanism to the extent allowable under Idaho state law, in accordance with MS4GP Part 3.5.2.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

36. This Permittee organization receives and responds to reports of illicit discharges from the public in a manner that ensures all complaints or reports of illicit discharges are investigated within two working days, as soon as possible, but no later than within two working days.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

37. This Permittee organization maintains records of all complaints or reports of illicit discharges into the MS4, and the response or action taken by the Permittee to address the complaint or report.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

During the period covered by this report, this Permittee received the following number of complaints or reports of illicit discharges into the MS4:

During the period covered by this report, this Permittee investigated the following number of complaints or reports of illicit discharges into the MS4:

During the period covered by this report, this Permittee successfully eliminated the following number of confirmed illicit discharges into the MS4:

**Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.*

38. This Permittee organization conducts dry weather MS4 outfall screening to identify and investigate illicit discharges and illegal connections to the MS4.

- ☐ Yes
- ☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

39. This Permittee organization prioritizes MS4 outfalls for dry weather screening using reconnaissance activities, information from the complaint reporting system, and/or existing watershed assessment or TMDL analysis information.

- ☐ Yes
- ☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

40. This Permittee organization conducts its dry weather MS4 outfall screening according to a written plan which outlines how analysis will be done on any flows identified, and what thresholds are used to trigger follow-up actions.

- ☐ Yes
- ☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf.

41. During the current reporting period, this Permittee organization conducted visual dry weather screening on the following number of MS4 outfalls as described in MS4GP Part 3.5.4.2:

Note: If the answer to Question #22 is less than 50, the Permittee must screen all MS4 outfalls for dry weather discharges at least once annually. If the answer to Question #22 is more than 50, the Permittee is required to screen a minimum of 50 MS4 outfalls per reporting period for dry weather discharges.

42. Where dry weather flow from a MS4 outfall was identified, this Permittee

organization identified the source, and took appropriate action to eliminate such flow to the extent allowable pursuant Idaho law and pursuant to MS4GP Part 3.5.5.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

43. This Permittee organization found the following number of MS4 outfalls during the reporting period as having ongoing dry weather discharge identified by the Permittee as being associated with irrigation return flows and/or groundwater seepage:

This Permittee is maintaining a complete inventory list of all MS4 outfall locations with dry weather flows identified as being associated with irrigation return flows and/or groundwater seepage

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

44. This Permittee organization maintains written spill response procedures, and coordinates activities among its appropriate departments, programs and agencies to prevent discharges to waters of the U.S. This includes actions to respond to, contain, and clean up any spill of sewage and other material that may discharge into the MS4 from any source within their MS4 areas to the extent allowable pursuant to authority granted the individual Permittee under Idaho law.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

45. This Permittee organization coordinates with appropriate local entities to educate the Permittee's employees and members of the public of the appropriate management, disposal, or recycling of used oil, vehicle fluids, toxic materials, and other household hazardous wastes within the Permittee's jurisdiction.

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☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

46. This Permittee organization ensures that all persons responsible for investigating, identifying and eliminating illicit discharges and illicit connections into the MS4 are appropriately trained to conduct such activities. At a minimum, the Permittee's construction inspectors, maintenance field staff, and code compliance officers are sufficiently trained to conduct dry weather screening activities and to respond to reports of illicit discharges and spills into the MS4. This organization provides orientation and training for new staff working on illicit discharge activities within the first six (6) months of employment.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to update their Illicit Discharge Detection and Elimination Control Measure Requirements no later than **April 3, 2023****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

Comments on Illicit Discharge Detection and Elimination control measures:

Use this Comments field to explain implementation schedules, and to summarize the number of complaints, illicit discharge investigations, dry weather discharge screenings, follow-up actions, and/or any subsequent enforcement actions conducted during the relevant reporting period.

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Education, Outreach and Public Involvement (MS4GP Part 3.6)

47. This Permittee organization conducts, or contracts with other entities to conduct, an ongoing education, outreach, and public involvement program based on storm water issues of significance within the Permittee's jurisdiction. When applicable, this Permittee complies with State and local public notice requirements when conducting its public involvement activities.

☐ Yes

☐ No

*Note: MS4GP Part 3.5 requires a Permittee to begin implementation of their Education, Outreach and Public Involvement Control Measure Requirements no later than **October 1, 2019****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

48. Based on the education and outreach program plan, this Permittee organization will successfully distribute and/or offer at least eight (8) educational messages or activities over the permit.

☐ Yes

☐ No

*Note: MS4GP Part 3.6 requires a Permittee to begin implementation of their Education, Outreach and Public Involvement Control Measure Requirements no later than **October 1, 2019****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

49. This Permittee organization has selected the following target audience(s) and topic(s) to focus its efforts on conveying relevant messages (check all that apply):

Topic(s)	Audience(s):
<input type="checkbox"/> General impacts of storm water flows into surface water, and appropriate actions to prevent adverse impacts	<input type="checkbox"/> General Public (including homeowners, homeowner's associations, landscapers, and property managers)
<input type="checkbox"/> Impacts from impervious surfaces and appropriate techniques to avoid adverse impacts	<input type="checkbox"/> Business/Industrial/Commercial/Institutions (including home based and mobile businesses)
<input type="checkbox"/> BMPs for use and storage of automotive chemicals, hazardous cleaning supplies, vehicle wash soaps and other hazardous materials	<input type="checkbox"/> Construction/Development (e.g., Engineers, Contractors, Developers, Landscape Architects, Site Design Professionals)
<input type="checkbox"/> Yard care techniques protective of water quality, such as composting	<input type="checkbox"/> Elected Officials, Land Use Policy and Planning Staff

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Topic(s)	Audience(s):
<input type="checkbox"/> Best management practices (BMPs) for proper use, application and storage of pesticides, herbicides, and fertilizers;	
<input type="checkbox"/> Litter and trash control and recycling programs;	
<input type="checkbox"/> BMPs for power washing, carpet cleaning and auto repair and maintenance;	
<input type="checkbox"/> Low Impact Development/green infrastructure techniques, including site design, pervious paving, retention of mature trees/vegetation, landscaping and vegetative buffers;	
<input type="checkbox"/> Appropriate maintenance of landscape features providing water quality benefits;	
<input type="checkbox"/> Source control BMPs and environmental stewardship;	
<input type="checkbox"/> Impacts of illicit discharges and how to report them;	
<input type="checkbox"/> Actions and opportunities for pet waste control/disposal,	
<input type="checkbox"/> Water wise landscaping, water conservation, water efficiency	
<input type="checkbox"/> Storm water treatment and flow/volume control practices;	
<input type="checkbox"/> Technical standards for storm water site plans; including appropriate selection, installation, and use of required construction site control measures	
<input type="checkbox"/> Other – (please specify below)	

☐ Yes

☐ No

*Note: MS4GP Part 3.6 requires a Permittee to begin implementation of their Education, Outreach and Public Involvement Control Measure Requirements no later than **October 1, 2019****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

50. This Permittee organization has planned its education and outreach activities to include a means of assessing the understanding and adoption of intended behavior(s) by the target audience(s).

☐ Yes

☐ No

*Note: MS4GP Part 3.6 requires a Permittee to begin to implement their Education, Outreach and Public Involvement Control Measure Requirements no later than **October 1, 2019****

☐ Not Applicable

☐ Another entity conducts this control measure on this Permittee's behalf.

51. This Permittee organization provides educational materials and/or opportunity

**Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.*

for training appropriate for construction site operators working in their jurisdiction pertaining to the Permittee's requirements for the selection, design, installation, and use of construction site pollutant control measures.

- ☐ Yes
☐ No

*Note: MS4GP Part 3.6.7 requires a Permittee to provide at least two (2) opportunities for construction site operators in their jurisdictions prior to the MS4GP expiration date of **September 30, 2023****

- ☐ Not Applicable
☐ Another entity conducts this control measure on this Permittee's behalf.

52. This Permittee organization provides educational materials and/or opportunity for training appropriate for engineers, site designers, and/or other locally appropriate audiences working in their jurisdiction pertaining to the Permittee's requirements for the selection, design, installation, and use of permanent storm water pollutant control measures.

- ☐ Yes
☐ No

*Note: MS4GP Part 3.6.7 requires a Permittee to provide at least two (2) opportunities for engineers, site designers, etc. in their jurisdictions prior to the MS4GP expiration date of **September 30, 2023****

- ☐ Not Applicable
☐ Another entity conducts this control measure on this Permittee's behalf.

53. This Permittee organization maintains and promotes at least one publicly-accessible website that contains all SWMP-related content listed below. (See also Annual Report Question #5.)

Required Content
<input type="checkbox"/> Current SWMP Document
<input type="checkbox"/> Any reports, plans, strategies, or documents generated by the Permittee in compliance with the MS4GP
<input type="checkbox"/> Educational materials for target audience(s) listed above
<input type="checkbox"/> Web links to all ordinances, policies and/or guidance documents related to the Permittee's construction and post-construction storm water management control programs, including education, training, licensing, and permitting for the Permittee's jurisdiction
<input type="checkbox"/> Information to assist the public to report illicit connections and illegal dumping activity via telephone numbers, and/or web links
<input type="checkbox"/> Contact information, including phone numbers/electronic mail addresses for relevant staff, mailing addresses
<input type="checkbox"/> Copy of the latest MS4GP Annual Report submitted to EPA and IDEQ

- ☐ Yes

- ☐ *No*
*Note: MS4GP Part 3.6 requires a Permittee to begin to implement their Education, Outreach and Public Involvement Control Measure Requirements no later than **October 1, 2019****
- ☐ *Not Applicable*
- ☐ *Another entity conducts this control measure on this Permittee's behalf*

Comments on Education, Outreach and Public Involvement:

Use this Comments field to describe the target audience(s), and topics of focus selected, and to highlight any actions conducted during the relevant reporting period. Please summarize any efforts to date that serve to assess of the education, outreach and public involvement activities conducted, and how this information will be utilized to improve future SWMP education and outreach efforts.

Requirements for Discharges to Impaired Waters (MS4GP Part 4 and Appendix F)

54. This Permittee organization is an Affected Permittee subject to the additional requirements listed below based on water quality impairments and/or presence of ESA listed species.

- ☐ Yes
- ☐ No

If yes, please complete Annual Report Questions 55-60 below:

55. (Year 1 Report only): On or before (April 2, 2019- 180 days from effective date), and as required by applicable requirements on MS4GP Appendix F, this Affected Permittee organization submitted a Monitoring/Assessment Plan designed to quantify pollutant loadings from the MS4 into receiving waters. *

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf

56. (Year 1 Report only): On or before (April 2, 2019- 180 days from effective date), and as required by applicable requirements on MS4GP Appendix F, this Affected Permittee organization submitted a written description of its selected Pollutant Reduction Activities designed to reduce pollutant loadings from the MS4 into receiving waters and quantify such reductions.

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf

57. (Years 2 – 5 Reports only): Upon EPA's modification of the relevant sections of MS4GP Appendix F, the Affected Permittee organization must document in each Annual Report its individual or collective progress on conducting its targeted actions, gathering appropriate monitoring/assessment information, and evaluating the effectiveness of its actions to achieve pollutant load reductions.

Use the Comments field to describe or summarize any efforts to date. Attach any supplementary documents, if appropriate.

58. (Year 5 Report Only) No later than (April 3, 2023- 180 days before expiration)* this Affected Permittee organization submitted its final reports summarizing all Monitoring/Assessment information and Pollutant Reduction Activities with its Permit Renewal NOI as required by MS4GP Part 8.2.

***Compliance dates and reporting periods are provided in this Draft Annual Report assuming an Idaho MS4GP effective date of Oct 1, 2018.**

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf

Comments on Requirements for Discharges to Impaired Waters:

Use this Comments field to describe & summarize any actions conducted during the relevant reporting period.

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Section VI. Required Response to Excursions of Idaho Water Quality Standards

If the answer is "Yes," use the Comments field to briefly summarize the date and content of the notification provided by the Permittee.

Notification

59. In accordance with MS4GP Part 5 during this reporting period, this Permittee organization notified EPA and IDEQ in writing that a discharge from the Permittee's MS4 is causing or contributing to a known or likely excursion of Idaho water quality standards.

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Another entity conducts this control measure on this Permittee's behalf

Comments on Required Response to Excursions of Idaho Water Quality Standards:
Use this Comments field to describe & summarize any notifications made during the relevant reporting period.